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EIN: 54-1661753

# U.S. ENVIRONMENTAL PROTECTION AGENCY

### Assistance Amendment

96388301 **GRANT NUMBER (FAIN):** MODIFICATION NUMBER: DATE OF AWARD PROGRAM CODE: XA 04/08/2021 TYPE OF ACTION MAILING DATE Augmentation: Increase 04/15/2021 **PAYMENT METHOD:** ACH# ASAP 30359

RECIPIENT TYPE:	Send Payment Request to:
<u> </u>	0 / / = 0 / 0 = 0 = 0 / / /

Contact EPA RTPFC at: rtpfc-grants@epa.gov State RECIPIENT:

VADEQ - VA Dept of Environmental Quality VA Dept of Environmental Quality

1111 East Main Street, Suite 1400 1111 East Main Street, Suite 1400 Richmond, VA 23219-3531 Richmond, VA 23219-3531

PROJECT MANAGER **EPA PROJECT OFFICER EPA GRANT SPECIALIST** Christian Perkins Charles Turner Amanda McCullough 1111 East Main Street, Suite 1400 1650 Arch Street, 3AD20 Grants Management Section, 3MD22

Philadelphia, PA 19103-2029 E-Mail: Perkins.Christian@epa.gov Richmond, VA 23219-3531

E-Mail: charles.turner@deq.virginia.gov E-Mail: McCullough.Amanda@epa.gov Phone: 215-814-5232 Phone: 804-527-5178 Phone: 215-814-2093

### PROJECT TITLE AND EXPLANATION OF CHANGES

VADEQ Community-Scale Air Toxics Ambient Monitoring

This amendment adds federal funds in the amount of \$247,453,00 to fully fund this award and updates the award conditions.

Page 2 of this award shows a \$1.00 decrease to Recipient Contribution and a \$1.00 increase to State Contribution, thus canceling one another. This is a temporary workaround solution as EPA implements a new national grants system.

This amendment will continue to support the Virginia Department of Environmental Quality (DEQ) Office of Air Quality Monitoring (OAQM) for a Community Scale Air Toxics Monitoring project for the Southeastern (Tidewater) Area of the Commonwealth of Virginia. This project is intended to characterize the ambient concentrations of air toxics metals and perform corresponding air quality and health risk assessments for two Tidewater communities: the Lamberts Point Community (LP) and Southeast community (SE) located in Norfolk and Newport News, respectively. This project is designed to develop a local air quality characterization in these communities and perform an air quality and a health risk assessment for air toxics metals. The results of this characterization and the air quality and health assessments will inform future DEQ Strategic Plan objectives to improve air quality and community engagement in underserved communities.

**BUDGET PERIOD TOTAL BUDGET PERIOD COST** TOTAL PROJECT PERIOD COST PROJECT PERIOD 10/01/2020 - 09/30/2023 10/01/2020 - 09/30/2023 \$526,603,00 \$526,603.00

# NOTICE OF AWARD

Based on your Application dated 04/29/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$247,453 EPA agrees to cost-share 100.00 of all approved budget period costs incurred, up to and not exceeding total federal funding of \$526,603.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS			
US EPA Region 3, 3MD22	EPA R3, Air and Radiation Division 3AD00			
1650 Arch Street	R3 - Region 3			
Philadelphia, PA 19103-2029	1650 Arch Street			
	Philadelphia, PA 19103-2029			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				

Digital signature applied by EPA Award Official Catharine McManus - Assistant Regional Administrator

DATE 04/08/2021

# **EPA Funding Information**

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$279,150	\$247,453	\$526,603
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$0	(\$1)	(\$1)
State Contribution	\$0	\$1	\$1
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$279,150	\$247,453	\$526,603

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority				
66.034 - Surveys-Studies-Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart A				

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Oganization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2103MA0022	21	E1	03M5	000A04XAT	4112	-	-	\$247,453
									\$247,453

## **Budget Summary Page**

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost			
1. Personnel	\$29,421			
2. Fringe Benefits	\$14,019			
3. Travel	\$14,200			
4. Equipment	\$206,800			
5. Supplies	\$86,484			
6. Contractual	\$145,144			
7. Construction	\$0			
8. Other	\$22,150			
9. Total Direct Charges	\$518,218			
10. Indirect Costs: 0.00 % Base	\$8,385			
11. Total (Share: Recipient0.00 % Federal _100.00 %)	\$526,603			
12. Total Approved Assistance Amount	\$526,603			
13. Program Income	\$0			
14. Total EPA Amount Awarded This Action	\$247,453			
15. Total EPA Amount Awarded To Date	\$526,603			

# Administrative Conditions

The General Terms and Contions are revised as follows:

#### **General Terms and Conditions**

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <a href="https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later">https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later</a>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <a href="https://www.epa.gov/grants/grant-terms-and-conditions#general">https://www.epa.gov/grants/grant-terms-and-conditions#general</a>.

Correposondence Condition is revised as follows:

#### A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): <a href="mailto:RTPFC-Grants@epa.gov">RTPFC-Grants@epa.gov</a> with copy to grant specialist of record.
- MBE/WBE reports (EPA Form 5700-52A): R3 MBE-WBE Reports@epa.gov.
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, requests for extensions of the budget and project period, amendment requests, requests for other prior approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: Grant specialist and project officer of record.
- Payment requests (if applicable): RTPFC-Grants@epa.gov.
- Quality Assurance documents, work plan revisions, equipment lists, programmatic reports and deliverables: project officer of record.

All Other Administrative Conditions Remain the Same.

# **Programmatic Conditions**

All Programmatic Conditions Remain the Same.